

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1461998
Invoice Date 10/23/06
Client Number 172573

=====
Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	46,825.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$46,825.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1461998
 Invoice Date 10/23/06
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2006

Date	Name		Hours
-----	-----		-----
09/07/06	Klapper	Review materials for use in expert report (5.3); conference with potential expert (1.2); discuss same with B. Harding and B. Stansbury at Kirkland (.7).	7.20
09/08/06	Cameron	Telephone call with B. Harding, R. Finke, S. McMillan and consultant regarding PI estimation work (0.8); review prior expert reports (0.9).	1.70
09/08/06	Klapper	Continue review of materials (1.0); and prepare outline of issues to discuss with expert regarding expert report (2.2).	3.20
09/11/06	Klapper	Participate in conference call with expert to discuss contours of potential testimony and go over key documents (1.4); continue review of additional key materials based on discussions with Kirkland counsel (3.4).	4.80
09/13/06	Cameron	Attention to expert report issues for PI Estimation.	1.10
09/13/06	Klapper	Draft final outline of topics and issues for proposed expert report.	8.30

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 October 23, 2006

Invoice Number 1461998
 Page 2

Date	Name		Hours
-----	-----		-----
09/14/06	Cameron	Review of prior expert reports regarding air sample issues (0.9); review of other expert reports (0.6).	1.50
09/15/06	Cameron	Review materials relating to expert reports for PI estimation.	1.10
09/15/06	Klapper	Modify proposed expert report outline based on discussion with expert.	3.20
09/17/06	Cameron	Review materials for expert reports in PI estimation.	1.50
09/18/06	Cameron	Attention to PI Estimation expert report issues.	1.90
09/18/06	Klapper	Review existing work product regarding Barry Castleman, creating cross-exam template.	6.90
09/19/06	Cameron	Attention to expert report issues (0.5); review historical materials and materials from consultant regarding same (1.3); e-mails with co-counsel (0.4).	2.20
09/19/06	Klapper	Discuss expert report with consultant (1.7); follow up with B. Harding regarding same (.3); review recent asbestos publications from B. Castleman for cross project (5.8).	7.80
09/20/06	Ament	Review e-mail from A. Muha re: service list and e-mail to J. Lord re: same.	.10
09/20/06	Cameron	Telephone call with potential expert regarding PI estimation report (0.4); review materials relating to same (1.4); e-mail with co-counsel regarding same (0.3); review historical tests and reports for same (1.6).	3.70

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 October 23, 2006

Invoice Number 1461998
 Page 3

Date	Name		Hours
-----	-----		-----
09/21/06	Cameron	Prepare for (0.9) and participate in call with several defense counsel and potential experts regarding expert report issues (1.2); review historical materials for expert report (1.3).	3.40
09/21/06	Lord	E-mail to S. McFarland re: revisions to 2002 service list.	.20
09/22/06	Cameron	Attention to expert report issues.	1.80
09/22/06	Klapper	Complete review of new Castleman publications and add to cross outline.	8.20
09/23/06	Cameron	Additional review of materials relating to PI Estimation expert reports.	1.60
09/25/06	Cameron	Prepare for (0.6) and participate in conference call with consultant regarding potential expert reports (1.4); telephone call with R. Finke regarding same (0.3); review materials relating to expert reports for PI Estimation (1.8); e-mails with defense counsel regarding same (0.3); review prior case reports (0.8).	5.20
09/25/06	Klapper	Participate in additional discussions with consultant regarding expert report and follow-up with B. Harding regarding same.	2.00
09/26/06	Cameron	E-mails regarding expert report issues (0.5); review analyses supporting prior expert reports (1.8).	2.30
09/27/06	Ament	Review e-mail from D. Cameron re: dust methodology expert reliance materials received from K&E, obtain files and meet with S. Vogel re: same.	.30

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 October 23, 2006

Invoice Number 1461998
 Page 4

Date	Name		Hours
-----	-----		-----
09/27/06	Cameron	Extensive work on expert report issues (1.9); prepare for (0.4) and participate in conference call with defense counsel regarding same (0.7); conference call with consultants regarding same (0.4); further review of expert materials (1.2); telephone call with R. Finke regarding same (0.3).	4.90
09/28/06	Cameron	Attention to issues for expert report in asbestos PI claims estimation (1.2); review materials from expert (0.6); multiple e-mails with counsel regarding same (0.6).	2.40
09/29/06	Cameron	Review expert report issues from R. Finke (0.9); telephone call with R. Finke regarding same (0.3); review draft materials (0.6).	1.80
09/30/06	Cameron	Review expert report issues.	1.40

TOTAL HOURS			91.70

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Douglas E. Cameron	39.50 at \$ 530.00 =		20,935.00
Antony B. Klapper	51.60 at \$ 500.00 =		25,800.00
John B. Lord	0.20 at \$ 190.00 =		38.00
Sharon A. Ament	0.40 at \$ 130.00 =		52.00

CURRENT FEES 46,825.00

TOTAL BALANCE DUE UPON RECEIPT \$46,825.00

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1461999
Invoice Date 10/23/06
Client Number 172573

=====
Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	644.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$644.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1461999
 Invoice Date 10/23/06
 Client Number 172573
 Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2006

Date	Name		Hours
-----	-----		-----
09/15/06	Ament	Review e-mail from J. Restivo re: request for documents.	.10
09/18/06	Ament	Meet with J. Restivo re: request for ZAI pleadings and e-mail to M. Atkinson re: same.	.10
09/19/06	Ament	Review e-mail from J. Restivo re: pleadings and e-mails with M. Atkinson re: same.	.10
09/19/06	Atkinson	Review pleadings files in ZAI Science Trial to provide copy to counsel per his request.	.70
09/20/06	Atkinson	Letter enclosing copy of pleadings files, after review and conversation with J. Restivo.	.60
09/28/06	Cameron	Review issues relating to ZAI claims.	.70
		TOTAL HOURS	----- 2.30

172573 W. R. Grace & Co.
60028 ZAI Science Trial
October 23, 2006

Invoice Number 1461999
Page 2

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	0.70 at \$ 530.00 =		371.00
Maureen L. Atkinson	1.30 at \$ 180.00 =		234.00
Sharon A. Ament	0.30 at \$ 130.00 =		39.00
CURRENT FEES			644.00
TOTAL BALANCE DUE UPON RECEIPT			\$644.00

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1462000
Invoice Date 10/23/06
Client Number 172573

=====
Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	4,667.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$4,667.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1462000
 Invoice Date 10/23/06
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2006

Date	Name		Hours
-----	-----		-----
09/01/06	Ament	Finalize 61st monthly fee application (.20); meet with A. Muha re: same (.10); e-mail 61st monthly fee application, fee and expense details to J. Lord for DE filing (.10).	.40
09/01/06	Lord	Review, revise, e-file and perfect service of Reed Smith July fee application.	1.20
09/01/06	Muha	Make final changes to monthly fee application for July 2006 and arrange for filing.	.60
09/04/06	Cameron	Review fee application materials.	.60
09/08/06	Ament	Review e-mails from A. Muha re: quarterly fee application.	.10
09/14/06	Cameron	Continued review and revisions to fee application materials.	.80
09/20/06	Muha	Begin review/revisions to August monthly fee application, including multiple e-mails from and to D. Cameron and T. Klapper and research to obtain additional detail for time entry descriptions.	2.00

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 October 23, 2006

Invoice Number 1462000
 Page 2

Date	Name		Hours
-----	-----		-----
09/21/06	Muha	Continue review/extensive revisions to August 2006 fees and expenses, including preparation of additional detail for time and expense entries.	1.90
09/22/06	Ament	Meet with A. Muha re: invoices for August monthly fee application.	.10
09/22/06	Muha	Make final review/revisions to August 2006 monthly fee application.	1.20
09/25/06	Ament	E-mails re: invoices for August monthly fee application.	.10
09/26/06	Ament	Review and respond to e-mail from J. Lord re: monthly fee application (.10); e-mails with D. Cameron re: same (.10).	.20
09/26/06	Lord	E-mails with S. Ament, A. Muha and D. Cameron re: August monthly fee application (.3); research docket and draft CNO and service for July fee application (.4).	.70
09/27/06	Ament	E-mail to D. Cameron re: monthly fee application (.10); e-mails with A. Muha and C. Gadsden re: invoices for same (.10); review invoices received from C. Gadsden and meet with D. Cameron re: same (.30); review invoices and calculate fees and expenses for August monthly fee application (1.0); prepare spreadsheet re: same (.50); draft 62nd monthly fee application (.50); begin formatting invoices for same (.50); meet with D. Cameron and review draft fee application (.30); revisions to same (.20); scan and e-mail draft of 62nd monthly fee application and spreadsheet of calculations to A. Muha for review (.20).	3.70
09/27/06	Cameron	Finalize fee application.	.80

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 October 23, 2006

Invoice Number 1462000
 Page 3

Date	Name		Hours
-----	-----		-----
09/27/06	Lord	E-file and perfect service of CNO to Reed Smith July fee application (.4); prepare correspondence to R. Finke re: same (.1).	.50
09/27/06	Muha	Brief review of final version of August fee application and send comments re: same to S. Ament (0.3); respond to e-mails re: same from D. Cameron (0.2).	.50
09/28/06	Ament	Revisions to invoices re: Aug. monthly fee application (.50); continue formatting fee and expense detail into Word documents (1.50); finalize 62nd monthly fee application (.70); scan and e-mail same to J. Lord for DE filing (.10); e-mail to D. Cameron and A. Muha re: same (.10); e-mails with J. Lord re: filing of same (.10).	3.00
09/28/06	Lord	Revise and prepare Reed Smith August monthly fee application for e-filing and service (.8); perfect electronic service of application (.2); e-mails with S. Ament re: same (.2).	1.20
TOTAL HOURS			19.60

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Douglas E. Cameron	2.20 at \$ 530.00 =		1,166.00
Andrew J. Muha	6.20 at \$ 295.00 =		1,829.00
John B. Lord	3.60 at \$ 190.00 =		684.00
Sharon A. Ament	7.60 at \$ 130.00 =		988.00

CURRENT FEES 4,667.00

TOTAL BALANCE DUE UPON RECEIPT \$4,667.00

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1462002
Invoice Date 10/23/06
Client Number 172573

=====
Re: W. R. Grace & Co.

(60030) Hearings

Fees	6,270.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$6,270.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1462002
 Invoice Date 10/23/06
 Client Number 172573
 Matter Number 60030

=====

Re: (60030) Hearings

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2006

Date	Name	Hours
-----	-----	-----
09/05/06	Ament	
	Review e-mails from D. Cameron re: Grace hearing on 9/11/06 (.10); e-mail to D. Mendelson re: logistics of same (.10); telephone call to Judge Fitzgerald's chambers re: technical preparation for hearing (.10); e-mails with B. Harding re: same (.10).	.40
09/06/06	Ament	
	Telephone call from R. Baker re: K&E use of ELMO in Judge Fitzgerald's Courtroom on 9/11 (.10); follow-up telephone call with R. Baker re: logistics of hearing and setup required by K&E (.10); e-mail to B. Harding and K&E team re: same (.10); review and respond to e-mails from D. Cameron re: same (.10); e-mails and calls with D. Mendelson re: K&E requirements (.20); e-mail to System Administrator re: computer setup (.10); follow-up telephone calls with Systems re: same (.20); e-mails and telephone calls to Business Center to arrange for secretarial assistance for K&E (.10); telephone call with C. Miller re: technical assistance (.10); e-mails with D. Steinmeyer re: logistics of 9/10 and 9/11 assistance and hearing (.10); meet with S. Vogel re: same (.10); arrange for messenger service to	1.50

172573 W. R. Grace & Co.
60030 Hearings
October 23, 2006

Invoice Number 1462002
Page 2

Date	Name		Hours
-----	-----		-----
		transfer K&E hearing documents to Courtroom on 9/11 (.10); e-mail to team re: logistics of same (.10).	
09/07/06	Ament	Review and respond to multiple e-mails re: logistics of 9/11 hearing.	.60
09/08/06	Ament	Telephone call from D. Mendelson re: 9/11 hearing (.10); e-mails to D. Cameron and D. Steinmeyer re: logistics of same (.10).	.20
09/09/06	Ament	E-mails and calls re: confirmation of logisitics of courtroom setup for 9/11 hearing.	.20
09/10/06	Ament	Assist with setup in preparation for 9/11 hearing (2.0); e-mails and telephone calls from D. Steinmeyer re: same (.20).	2.20
09/11/06	Ament	E-mails with D. Steinmeyer re: K&E needs for hearing (.10); meet with S. Rein re: logistics of hearing (.10); meet with S. Bianca and assist K&E with Courtroom setup (1.80); arrange for return of hearing materials (.10).	2.10
09/11/06	Cameron	Attend to hearing issues for B. Harding.	.70
09/11/06	Muha	Research caselaw on standards for extending Debtor's exclusivity period for hearing and e-mails to B. Harding re: same.	2.50
09/11/06	Restivo	Attend hearing in Pittsburgh.	1.50
09/12/06	Ament	Coordinate pick-up of hearing items from Judge Fitzgerald's Courtroom and return same to K&E via overnight delivery.	.20
09/13/06	Cameron	Review materials from hearing.	.80

172573 W. R. Grace & Co.
60030 Hearings
October 23, 2006

Invoice Number 1462002
Page 3

Date	Name		Hours
-----	-----		-----
09/19/06	Ament	Telephone call to CourtCall to arrange for J. Restivo telephone participation in 9/25/06 omnibus hearing.	.10
09/20/06	Cameron	Review materials/agenda for 9/25 hearing.	.80
09/22/06	Restivo	Prepare for 9/25 Omnibus Hearing.	.50
09/25/06	Ament	Meet with J. Restivo and assist with CourtCall conference with Judge Fitzgerald.	.30
09/25/06	Restivo	Telephone conference with J. Baer, et al. (.5); attend omnibus hearing (3.0).	3.50

TOTAL HOURS			18.10

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
James J. Restivo Jr.	5.50 at \$ 600.00 =		3,300.00
Douglas E. Cameron	2.30 at \$ 530.00 =		1,219.00
Andrew J. Muha	2.50 at \$ 295.00 =		737.50
Sharon A. Ament	7.80 at \$ 130.00 =		1,014.00

CURRENT FEES 6,270.50

TOTAL BALANCE DUE UPON RECEIPT \$6,270.50

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1462003
Invoice Date 10/23/06
Client Number 172573

=====
Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	126,636.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$126,636.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1462003
 Invoice Date 10/23/06
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2006

Date	Name		Hours
-----	-----		-----
09/01/06	Cameron	Attention to expert materials.	.80
09/01/06	Engel	Draft motion for summary judgment regarding the Louisiana schools.	5.10
09/04/06	Cameron	Review summary and related materials from J. Restivo (0.9); attend to open items and task list for K&E (0.8); review claims summary forms and begin to prepare outline (1.4).	3.10
09/05/06	Cameron	Attention to Canadian claims for call with Canadian counsel (2.1); review materials from K&E regarding claims files organization and database creation (1.4); attention to statute of limitations materials (1.1); review J. Restivo summary memorandum (0.7).	5.30
09/05/06	Engel	Continue work on motion for summary judgment regarding Louisiana schools.	6.80
09/05/06	Restivo	Telephone call with H. Engel (.3); review of new filings related to property damage claims (.7).	1.00

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 October 23, 2006

Invoice Number 1462003
 Page 2

Date	Name	Hours
-----	-----	-----
09/06/06	Cameron	4.70
	Attention to Canadian claims and related work (1.8); multiple e-mails regarding open issues, tasks and scheduling (0.8); review omnibus objections (0.8); review draft letters to counsel (0.4); attention to statute of limitations issues (0.9).	
09/06/06	Engel	4.40
	Draft summary judgment motion.	
09/06/06	Flatley	.40
	E-mails to/from D. Cameron and others regarding various issues, including scheduling.	
09/06/06	Restivo	.80
	Review email and correspondence.	
09/07/06	Cameron	4.30
	Prepare for and participate in call with counsel relating to Canadian claims (1.4); attend to issues on action items list (0.9); review draft letters and proposed Orders and e-mails regarding same (0.6); multiple e-mails regarding scheduling (0.3); review Canadian claims materials (1.1).	
09/07/06	Engel	5.90
	Continue work on summary judgment motion.	
09/07/06	Restivo	1.20
	Meeting with D. Cameron (0.3); receipt of work plan and emails (0.9).	
09/08/06	Cameron	4.70
	Prepare for and meet with J. Restivo and L. Flatley regarding PD Team meetings and responsibilities for open tasks (1.7); attention to materials for Canadian claims (1.0); e-mails regarding scheduling (0.3); telephone call with D. Biderman (0.3); review California claims materials (1.4).	
09/08/06	Engel	8.30
	Discussion with J. Restivo regarding strategy for summary judgment motion (0.7); review documents regarding same (1.8); continue to draft same (5.8).	

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 October 23, 2006

Invoice Number 1462003
 Page 3

Date	Name		Hours
-----	-----		-----
09/08/06	Flatley	Reviewing action lists and court schedule for hearings (1.2); meet with J. Restivo and D. Cameron regarding planning for hearings and preparation (1.7).	2.90
09/08/06	Restivo	Prepare for and attend planning meeting.	3.00
09/09/06	Engel	Continue to review documents and work on summary judgment motion.	3.50
09/10/06	Cameron	Review J. Restivo summary and comment (0.8); review materials relating to Canadian claims (0.9).	1.70
09/10/06	Engel	Draft summary judgment brief and review documents regarding same.	2.70
09/10/06	Restivo	Revise action list.	1.50
09/11/06	Ament	Provide D. Cameron with list of asbestos property damage claims.	.10
09/11/06	Aten	Read property damage claims materials, including case management orders, 15th Omnibus Objection, witness disclosure statements, and expert reports of Drs. Hughson, Anderson and Welch.	3.10
09/11/06	Cameron	Prepare for (0.4) and participate in portions of conference call with PD claims team (0.8); meet with J. Restivo and L. Flatley regarding same (0.3); e-mails regarding same (0.5); review and revise draft task list for conference call (0.6); review materials from dust methodology reports (0.8); review statute of limitations materials (0.8); review materials regarding Canadian claims (0.6).	4.80

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 October 23, 2006

Invoice Number 1462003
 Page 4

Date	Name		Hours
-----	-----		-----
09/11/06	Engel	Review documents for summary judgment motion (1.6); review additional cases and documents (2.1); review correspondence regarding same (0.2); revise motion regarding same (0.7).	4.60
09/11/06	Flatley	E-mails and correspondence on various issues (0.6); call with B. Harding and follow-up regarding copies of various documents (0.4); preparation for group conference call (0.8); group conference call and follow-up on it (2.2).	4.00
09/11/06	Restivo	Update action items list (1.0); conference call re: same (1.0).	2.00
09/12/06	Aten	Conference with L. Flatley re Daubert hearing and deposition of medical experts (.5); compile list of records and materials in preparation for depositions of medical experts and send to L. Flatley and C. Gatewood (1.1); finish reading Dr. Welch's expert report (.7).	2.30
09/12/06	Cameron	Review materials from K&E regarding claims files (0.9); review e-mails from K&E and respond (0.3); review statute of limitations materials (0.8); attention to methodology issue reports (0.6).	2.60
09/12/06	Engel	Review questionnaires prepared by plaintiffs (7.9); discuss strategy regarding summary judgment motion with J. Restivo (0.9).	8.80
09/12/06	Flatley	Organizing and meet with R. Aten regarding projects to be undertaken (0.8); e-mails and replies regarding various issues (0.2).	1.00
09/12/06	Restivo	Telephone call with H. Engel and analysis of Louisiana claims.	2.60

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 October 23, 2006

Invoice Number 1462003
 Page 5

Date	Name		Hours
-----	-----		-----
09/13/06	Aten	Conference with C. Gatewood re Daubert hearing.	.20
09/13/06	Cameron	Review materials from K&E regarding statute of limitations and other briefing issues (1.4); prepare for 9/14 call (0.9); review Canadian claims information (0.8).	3.10
09/13/06	Engel	Review questionnaire responses.	6.70
09/13/06	Flatley	Review and respond to e-mails.	.20
09/13/06	Restivo	Louisiana claims review.	1.00
09/14/06	Cameron	Prepare for and participate in PD team call (0.9); review draft brief regarding Prudential issues (0.8); review draft Summary Judgment briefs (1.2); attention to materials for meeting in Canada (0.8).	3.70
09/14/06	Engel	Review questionnaire responses.	3.90
09/14/06	Flatley	Beginning preparation of a comprehensive "to do" list (1.1); conference call and follow-up on it (1.0).	2.10
09/14/06	Restivo	Begin review of Louisiana claims (1.0); telephone call with H. Engel (.5); prepare for and strategic planning call (1.0).	2.50
09/15/06	Ament	Meet with J. Restivo re: PD claims received from H. Engel.	.30
09/15/06	Cameron	Review draft motions and provide comments (1.0); multiple e-mails regarding same (0.5); review materials for Canadian claims (1.1); attention to Statute of Limitations issues (0.8).	3.40
09/15/06	Engel	Review questionnaire responses, analyze data, and draft memorandum re same.	6.30

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 October 23, 2006

Invoice Number 1462003
 Page 6

Date	Name		Hours
-----	-----		-----
09/15/06	Flatley	Drafting, revising and circulating outline of tasks to be done to prepare portions of the property damage estimation hearings (4.8); review Anderson Memorial response and e-mails re: same (0.5); review CMO objections (0.3).	5.60
09/15/06	Restivo	Review correspondence re: NY PD claims, Louisiana PD claims and CMO objections.	1.00
09/16/06	Cameron	Attention to Statute of Limitations materials.	1.00
09/17/06	Cameron	Review materials from K&E for meeting in Canada.	1.50
09/18/06	Cameron	Review materials for meetings in Canada (1.9); review materials from California counsel (0.7); attention to scheduling issues (0.4); review product ID materials (1.6).	4.60
09/18/06	Flatley	Reviewing California opinions and legal research.	4.70
09/18/06	Restivo	Louisiana claims review and memo to H. Engel.	2.00
09/19/06	Atkinson	Review additional materials re: product ID and medical witnesses per L. Flatley request.	.50
09/19/06	Cameron	Prepare for (0.7) and participate in conference call with K&E, Canadian counsel and potential consultant (2.9); review materials from L. Flatley regarding Product ID and Statute of Limitations (0.6); review claims file materials (0.9).	5.10
09/19/06	Flatley	Call with W. Sparks and follow-up e-mails and calls (0.5); reviewing research on California issues, analysis and e-mail to D. Biderman, et al. (4.7); call with J. Restivo and follow-up (0.4);	5.80

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 October 23, 2006

Invoice Number 1462003
 Page 7

Date	Name	Hours
-----	-----	-----
	call with D. Cameron (0.2).	
09/19/06	Restivo	3.00
	Continue review of Louisiana claims.	
09/20/06	Ament	.40
	Meet with J. Restivo re: Louisiana claims provided by H. Engel (.20); create Excel spreadsheet re: same per J. Restivo request (.20).	
09/20/06	Cameron	3.40
	Review draft Order relating to Canadian claims (0.2); review materials from J. Restivo regarding summaries (0.7); e-mails regarding scheduling (.2); attention to materials from M. Dierkes regarding Canadian claims (1.4); attention to Statute of Limitations issues in Canada (0.9).	
09/20/06	Flatley	1.00
	E-mails and replies (0.2); meet with D. Cameron (0.3); meet with R. Aten (0.1); additional e-mails and replies (0.4).	
09/20/06	Restivo	4.50
	Review claims - LaFouche Parish, St. Martin Parish, Jefferson Davis Parish, LaSalle Parish, and Acadia Parish.	
09/21/06	Cameron	4.40
	Meet with J. Restivo and L. Flatley regarding PD claims issues (0.5); telephone call with R. Finke regarding same (0.3); attention to product ID issues (0.9); attention to materials from M. Dierkes regarding Canadian claims and summary to J. Restivo regarding same (0.9); begin summary of expert issues for trials (1.2); review Statute of Limitations materials (0.6).	
09/21/06	Engel	6.40
	Continue review of documents (1.1); draft correspondence re same (0.6); draft memorandum re same (0.7); draft summary judgment motion (4.0)	

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 October 23, 2006

Invoice Number 1462003
 Page 8

Date	Name		Hours
-----	-----		-----
09/21/06	Flatley	E-mails and replies, including to schedule meeting (0.2); meet with R. Aten and call to schedule (0.1); preparation for meeting on 9/25 hearing strategy (0.3); meeting with J. Restivo and D. Cameron about strategy for 9/25 hearing and call with R. Finke, et al. (1.1); call with W. Sparks regarding his message (0.2); follow-up on W. Sparks call (0.3); reviewing issues for 1/07 hearing (2.4); call with R. Senftleben and follow-up (0.4); organizing (0.2).	5.20
09/21/06	Restivo	Review claims from Caddo, Lafayette and Natchitoches Parishes (2.5); planning meeting, calls and emails (1.0).	3.50
09/22/06	Aten	Conference with L. Flatley re background of case, things to do, materials to collect and e-mail to M. Atkinson re files needed to be pulled.	1.40
09/22/06	Cameron	Attention to materials from K&E regarding Louisiana claims (0.6); review materials relating to schedule (0.4); attention to issues raised by J. Restivo summary (0.9).	1.90
09/22/06	Flatley	E-mails and replies regarding various organizational issues (0.5); preparation for meeting (0.2); meeting with R. Aten to plan work assignments and strategy (1.4).	2.10
09/22/06	Restivo	Review information on Caddo Parish and one hospital.	1.00
09/24/06	Aten	Reviewed case files for information re Dr. Hughson and Dr. Anderson.	.70

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 October 23, 2006

Invoice Number 1462003
 Page 9

Date	Name		Hours
-----	-----		-----
09/24/06	Cameron	Attention to Canadian claims materials (0.7); review materials for 9/25 hearing (0.8); review statute of limitations materials (0.6).	2.10
09/25/06	Aten	Reviewed files for materials re: Drs. Anderson and Hughson.	.50
09/25/06	Cameron	Meet with J. Restivo regarding PD schedule and hearing update (0.6); review materials relating to dust methodology reports (0.8); attention to request for expert materials (0.4).	1.80
09/25/06	Engel	Continue drafting summary judgment motion and reviewing recent decisions.	3.20
09/25/06	Flatley	E-mails and replies regarding expert information (0.4); review reply to motion and comment on it (0.4).	.80
09/26/06	Atkinson	Review Grace files re: meeting with witnesses per L. Flatley, R. Aten request.	.80
09/26/06	Cameron	Attention to expert reliance materials regarding dust methodology reports (0.7); review dust methodology reports (1.2); review materials for 9/28 team meeting and conference call (0.8); attention to claims file issues (0.4).	3.10
09/26/06	Engel	Review recent court decisions.	.90
09/26/06	Flatley	E-mails and replies regarding motions (0.4); call with D. Cameron regarding status (0.2); meet with M. Atkinson regarding documents for upcoming meetings (0.1).	.70
09/26/06	Restivo	Receipt and review of new materials.	1.00

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 October 23, 2006

Invoice Number 1462003
 Page 10

Date	Name		Hours
-----	-----		-----
09/27/06	Atkinson	Review witness materials requested by L. Flatley.	.40
09/27/06	Cameron	E-mails regarding conference call (0.3); review materials in preparation for call (1.5); review scheduling issues (0.4).	2.20
09/27/06	Flatley	Message for W. Sparks and call with W. Sparks (0.2); preliminary review of materials for witness meetings (1.6); call with D. Cameron regarding status and conference call on scheduling (0.2).	2.00
09/28/06	Cameron	Prepare for (0.5); and participate in conference call with Asbestos PD Claims Team (0.9); review materials from K&E regarding Canadian claims issues (1.4); review materials relating to summary judgment issues (0.4); e-mails with defense team regarding dust methodology issues (0.5).	3.70
09/28/06	Engel	Draft brief.	3.00
09/28/06	Flatley	E-mails to/from D. Biderman (0.2); preparation for conference call, including reviewing K&E memos and draft motion and e-mails regarding draft motion (2.8); R. Senftleben e-mails (0.1); team conference call and follow-up (1.4).	4.50
09/29/06	Engel	Discuss strategy re brief with L. Flatley and J. Restivo.	.30
09/30/06	Aten	Began to read transcript of Armstrong - Daubert hearing.	3.10

TOTAL HOURS			246.20

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
James J. Restivo Jr.	31.60	at \$ 600.00 =	18,960.00

172573 W. R. Grace & Co.
60033 Claim Analysis Objection Resolution
& Estimation (Asbestos)
October 23, 2006

Invoice Number 1462003
Page 11

Lawrence E. Flatley	43.00	at	\$	535.00	=	23,005.00
Douglas E. Cameron	77.00	at	\$	530.00	=	40,810.00
Harold J. Engel	80.80	at	\$	500.00	=	40,400.00
Rebecca E. Aten	11.30	at	\$	270.00	=	3,051.00
Maureen L. Atkinson	1.70	at	\$	180.00	=	306.00
Sharon A. Ament	0.80	at	\$	130.00	=	104.00

CURRENT FEES 126,636.00

TOTAL BALANCE DUE UPON RECEIPT

\$126,636.00
=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1462004
Invoice Date 10/23/06
Client Number 172573

=====
Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	29,028.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$29,028.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1462004
 Invoice Date 10/23/06
 Client Number 172573
 Matter Number 60035

=====

Re: (60035) Grand Jury Investigation

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2006

Date	Name		Hours
-----	-----		-----
09/01/06	Ash	Continuing drafting Dr. Rose cross-examination outline.	2.50
09/01/06	Cameron	Attention to Court rulings.	.50
09/01/06	Roberts	Review and analyze sections of Frank cross-exam outline.	1.20
09/01/06	Taylor-Payne	Review of Dr. Millette transcripts (0.3); updated spreadsheet for Dr. Millette (0.3); prepared index for Dr. Millette transcripts (0.4); compiled Dr. Millette materials (0.9)	1.90
09/04/06	Cameron	Attention to Court rulings (0.6); attention to testing data from consultants (0.7); review EPA sample materials (0.5).	1.80
09/04/06	Keppel	Review deposition transcripts of Dr. Rose for cross examination outline.	2.30
09/05/06	Atkinson	Review file content reports re: Grace witness files.	.20
09/05/06	Cameron	Attention to testing data materials from consultant (0.9); review cross-examination materials (0.9); telephone call with consultant regarding project issues (0.2); e-mails with Grace regarding same (0.3).	2.30

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 October 23, 2006

Invoice Number 1462004
 Page 2

Date	Name		Hours
-----	-----		-----
09/05/06	Keppel	Review deposition transcripts of Dr. Rose for cross examination outline.	.40
09/05/06	Ransom	Conference with M. Sanner re Spear cross-exam outline.	.20
09/05/06	Sanner	Telephone discussion with E. Ransom re Spear cross examination issues.	.20
09/06/06	Atkinson	Letter to S. Spivack (Bradley Arant Rose) enclosing materials requested re: Grace witness.	.50
09/06/06	Cameron	E-mails regarding testing data (0.4); telephone call with consultant and R. Finke regarding same (0.4); attention to trial preparation materials (0.9).	1.70
09/06/06	Jeziorowski	Receipt and review of additional deposition transcripts (3.0); create additional index for deposition transcripts received from counsel (.50); update spreadsheet for additional transcripts (1.0).	4.50
09/06/06	Keppel	Review and revise outline of deposition testimony of Dr. Vernon Rose.	.40
09/06/06	Taylor-Payne	Organization of Dr. Lemen binders (1.5); e-mails to and from Ms. Sanner, Ms. Rutkowski, Ms. Jeziorowski, and Ms. Flippen regarding contacts made to obtain expert materials (0.5).	2.00
09/07/06	Cameron	Prepare for and participate in call with R. Finke and consultant regarding open issues and tasks (1.2); prepare for and participate in call with R. Finke, B. Jacobsen, R. Senftleben and consultant regarding Libby work projects (1.1); attention to cross-examination materials (0.9); telephone call with B. Stansberg	3.50

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 October 23, 2006

Invoice Number 1462004
 Page 3

Date	Name		Hours
-----	-----		-----
		and e-mails regarding consultant meeting (0.3).	
09/07/06	Ransom	Begin work on cross-examination outline re Dr. Spear.	2.70
09/07/06	Taylor-Payne	Organization of expert witness binders	1.40
09/08/06	Cameron	Telephone call with consultant regarding status of work (0.3); review recent court rulings (0.8); review materials for EPA testing data (0.8).	1.90
09/10/06	Cameron	Review materials from consultant regarding EPA data.	.80
09/11/06	Roberts	Review, analyze and create outline for A. Frank cross-examination.	1.50
09/12/06	Cameron	Review materials from consultant regarding EPA samples.	.80
09/12/06	Jeziorowski	Receipt and review of additional transcripts for Dr. Millette (.50); update binders with new transcripts received on Dr. Millette (1.60); update spreadsheet (.40).	2.50
09/12/06	Klapper	Edit direct examination slide presentation for witness.	2.30
09/12/06	Ransom	Continue work on Spear cross-exam outline.	2.70
09/13/06	Cameron	Continue review and attention to materials relating to EPA samples.	.90
09/13/06	Roberts	Review, analyze and create outline for A. Frank cross-examination.	4.50
09/14/06	Cameron	Review materials regarding expert witness tasks.	.90
09/14/06	Ransom	Continue work on exam outline re Dr. Spear.	2.20

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 October 23, 2006

Invoice Number 1462004
 Page 4

Date	Name		Hours
-----	-----		-----
09/14/06	Roberts	Review, analyze and create outline for A. Frank cross-examination.	1.70
09/15/06	Ransom	Continue work on cross exam outline re Dr. Spear.	4.90
09/15/06	Roberts	Draft Frank cross exam outline.	2.00
09/16/06	Cameron	Attention to materials from experts.	1.00
09/17/06	Roberts	Draft Frank Cross exam and send to M. Sanner & M. Rutkowski.	2.50
09/17/06	Rutkowski	Work on cross-exam outline for Frank.	1.60
09/18/06	Cameron	Attention to testing data and EPA work.	1.30
09/18/06	Ransom	Continue work on cross exam outline re Dr. Spear.	1.60
09/18/06	Rutkowski	Finish cross-exam for Frank.	3.70
09/19/06	Jeziorowski	Update spreadsheet for Dr. Millette (2.10); Update spreadsheet for Dr. Lemen (2.20).	4.30
09/20/06	Jeziorowski	Complete review of Millette spreadsheet with deposition transcripts.	1.30
09/21/06	Atkinson	Review databases for Libby articles requested by consultant.	.40
09/21/06	Rutkowski	Review final cross exam outline for Frank.	.50
09/22/06	Sanner	Work on finalizing Frank cross outline.	1.50
09/23/06	Cameron	E-mails regarding court rulings on motions in limine (0.4); review materials regarding same (0.9).	1.30
09/25/06	Cameron	Attention to rulings on Motions in Limine.	.70

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 October 23, 2006

Invoice Number 1462004
 Page 5

Date	Name		Hours
-----	-----		-----
09/25/06	Keppel	Review deposition transcripts of Dr. Rose for cross examination outline.	2.60
09/25/06	Rutkowski	Review final Frank draft.	.60
09/25/06	Sanner	Work on finalizing Frank cross outline.	2.30
09/26/06	Radcliffe	Review files for witness materials per L. Flatley and R. Aten's request in preparation for meetings.	.70
TOTAL HOURS			87.70

TIME SUMMARY	Hours		Rate		Value
-----	-----	-----	-----	-----	-----
Douglas E. Cameron	19.40	at	\$ 530.00	=	10,282.00
Antony B. Klapper	2.30	at	\$ 500.00	=	1,150.00
Margaret L. Sanner	4.00	at	\$ 415.00	=	1,660.00
Jesse J. Ash	2.50	at	\$ 330.00	=	825.00
Margaret Rutkowski	6.40	at	\$ 315.00	=	2,016.00
Melissa J. Keppel	5.70	at	\$ 310.00	=	1,767.00
Elizabeth A. Ransom	14.30	at	\$ 260.00	=	3,718.00
Richard W. Roberts	13.40	at	\$ 330.00	=	4,422.00
Maureen L. Atkinson	1.10	at	\$ 180.00	=	198.00
Robert H Radcliffe	0.70	at	\$ 105.00	=	73.50
Michelle Jeziorowski	12.60	at	\$ 160.00	=	2,016.00
Jennifer L. Taylor-Payne	5.30	at	\$ 170.00	=	901.00

CURRENT FEES 29,028.50

TOTAL BALANCE DUE UPON RECEIPT \$29,028.50

=====